United States Olympic Committee
Audit Division

Report for:
USA Roller Sports

2nd Follow-up on:
SafeSport Audit

Dated:
July 5, 2018
July 5, 2018

Eric Steele  
Executive Director  
USA Roller Sports

Dear Eric,

The USOC Internal Audit Division continued to follow-up on the status of recommendations from the SafeSport audit of USA Roller Sports (Roller Sports) dated October 2017. The Follow-up Report dated February 2018 reported one in process recommendation related to ensuring all required individuals completed SafeSport education and background checks before contact with athletes. Roller Sports implemented a process to address the outstanding recommendation. This recommendation was implemented and is considered closed.

We thank you and your staff for assisting in the 2nd follow-up review.

Sincerely,

Bridget Toelle, CPA, CIA  
Senior Director, Audit

Ellen Senf  
Staff Auditor

cc:  
Susanne Lyons  
Rick Adams  
Gary Johansen  
Chris McCleary  
Trace Hansen  
Ricci Porter
<table>
<thead>
<tr>
<th>Follow-up Status</th>
<th>Recommendation</th>
<th>Management Response</th>
<th>Follow-up Action</th>
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<tr>
<td>Implemented</td>
<td>USA Roller Sports must require that individuals it formally authorizes, approves, or appoints (a) to a position of authority over, or (b) to have frequent contact with athletes complete criminal background checks and education and training requirements in a timely manner and before they have contact with athletes to provide assurance that they are educated on the requirements of the Athlete Safety Standards. USA Roller Sports must consistently track and verify criminal background checks and education and training requirements are met for all required individuals. USA Roller Sports should review the testing results and require all necessary individuals to complete the necessary requirements (i.e., criminal background check and/or education and training).</td>
<td>We agree with the condition and recommendation and will respond to the USOC with a detailed plan to ensure compliance with the current NGB Athlete Safety Policy.</td>
<td>USA Roller Sports has implemented a process to ensure all required individuals complete background checks and SafeSport education before they have contact with athletes.</td>
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